For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

1031-414360

10/01/2012-10/07/2012

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 9

11/06/2012

Net 30 days

Account Exec:

STEPHANIE KEENAN

WBBM-TV

1031-50663

10/02/2012-10/07/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Product Desc:

Linked Order:

Office:

CPE: / 3258

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

Broadcast airtimes represented are reported to the nearest second.

D/IL-10 BRAD SCHNEIDER

Buy	Flight									Total	
_ine	Descriptio	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	CBS THIS	MOR	NING		10/02/2012-10/0	5/2012	. T V	/TF	30	3	360.00
non	preemptible										
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10/0	01/2012-10/07/2	012		. T W T F		3		360.00			
Air I	Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		Tu	08:12:27 AM	<u></u>	SCHN0530		30	360.00			
10/0	03/2012	We	07:41:08 AM		SCHN0530		30	360.00	19		
10/0	04/2012	Th	08:21:20 AM		SCHN0530		30	360.00			1
2	LET'S MAR	(E A D	DEAL		10/02/2012-10/0	5/2012	. T V	VTF	30	4	450.00
non	preemptible										
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week	15	Rate			
10/0	01/2012-10/07/2	012		. T W T F		4		450.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	02/2012	Tu	08:59:27 AM		SCHN0530		30	450.00			
10/0	03/2012	We	08:59:27 AM		SCHN0530		30	450.00			
10/0	04/2012	Th	08:58:57 AM		SCHN0530		30	450.00			
10/0	05/2012	Fr	09:22:34 AM		SCHN0530		30	450.00			
3	PRICE IS F	RIGHT	10-11AM		10/02/2012-10/0	5/2012	. T V	VTF	30	3	675.00
non	preemptible										
					7						
	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
10/0	01/2012-10/07/2	U12		.TWTF		3		675.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	03/2012	We	10:29:04 AM		SCHN0530		30	675.00			
10/0	04/2012	Th	09:58:27 AM		SCHN0530		30	675.00			
10/0	05/2012	Fr	10:30:34 AM		SCHN0530		30	675.00			

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION



WBBM-TV

INVOICE

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Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50663 10/02/2012-10/07/2012

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

/ 3258

Broadcast airtimes represented are reported to the nearest second.

D/IL-10 BRAD SCHNEIDER

Invoice Num:

1031-414360 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

ıy	Flight									Total		
ne	Description				Buy Line Dates		M	T W T F S S	Dur	Spots	Rate	
4	2 NEWS AT	11:00			10/02/2012-10/0	5/2012	. Т	WTF	30	3	540.00	
nor	n preemptible											
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	01/2012-10/07/201	2		.TWTF		3		540.00				
۸ir	Date D	ay <u>Air Tir</u>	mo	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		/e 11:23		IVI/G T OI	SCHN0530		<u></u>	540.00	Debit	Credit	<u>ixemarks</u>	
		n 11:23			SCHN0530		30	540.00		1		
		11:28			SCHN0530		30	540.00				
		11.20					,		1000	1		
5	DR PHIL				10/02/2012-10/0	5/2012	. T	WTF	30	6	585.00	
nor	n preemptible											
۱۸/۵	ek Of			MTWTFS		_Spots Per Week	1	Date		1		
		2		.TWTF	<u>5</u>	•		Rate				
10/	01/2012-10/07/201	2		. W F		6		585.00				
Air	<u>Date</u> <u>D</u>	ay Air Tir	<u>me</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	02/2012 T	u 03:12	:37 PM		SCHN0530		30	585.00				
10/	02/2012 T	u 03:47	:21 PM		SCHN0530		30	585.00				
10/	03/2012 W	'e 03:11	:13 PM		SCHN0530		30	585.00				
10/	03/2012 W	'e 03:49	:37 PM		SCHN0530		30	585.00				
10/	04/2012 T	n 03:24	:01 PM		SCHN0530	10 10	30	585.00				
10/	05/2012 F	03:11	:24 PM		SCHN0530		30	585.00				
6	JUDGE JUD	Y			10/02/2012-10/0	5/2012	. T	WTF	30	6	630.00	
nor	n preemptible			1						,		
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	01/2012-10/07/201	2		.TWTF		6		630.00				
Air	<u>Date</u> <u>D</u>	ay Air Tir	<u>me</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	02/2012 T	u 04:11	:26 PM		SCHN0530		30	630.00				
10/	02/2012 T	u 04:44	:03 PM		SCHN0530		30	630.00				

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Deerfield, IL 60015-6005

Chicago, IL 60654-3655

ATTN:Accounts Payable

PO BOX 1318

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 3 of 9

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50663

Contract Dates: 10/02/2012-10/07/2012

Customer Order:

Linked Order:

CPE: / / 3258

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600 Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414360

 Invoice Date:
 10/07/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

y F	light									Total		
ne [escription			Buy Line Dates		мт\	WTFSS		Our	Spots	Rate	
Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/03/201	2 We	04:13:01 PM		SCHN0530		30	630.00					
10/03/201	2 We	04:56:51 PM		SCHN0530		30	630.00					
10/04/201	2 Th	04:40:14 PM		SCHN0530		30	630.00					
10/05/201	2 Fr	04:11:11 PM		SCHN0530		30	630.00					
7 (BS2 NEWS A	Γ5		10/02/2012-10/0	5/2012	. T W	/TF		30	3	1,350.00	
non preer	nptible											
Week Of			MTWTFS	S	Spots Per Week		Rate_					
10/01/201	2-10/07/2012		.TWTF		3		1,350.00	1000				
Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/02/201	 -	05:17:26 PM	<u>IW/O 1 01</u>	SCHN0530		<u> </u>	1,350.00		M -	Credit	Kemarks	
10/02/201		05:09:27 PM		SCHN0530		30	1,350.00					
10/05/201		05:09:27 PM		SCHN0530 SCHN0530		30	1,350.00	-	100			
10/03/20		05.09.57 FW		301110330	- 1		A - MA					
8 (BS2 NEWS A	Γ6		10/02/2012-10/0	5/2012	. T W	/TF		30	3	1,440.00	
non preer	nptible			M								
Week Of			MTWTFS	. 11	Spots Per Week		Rate_					
	2-10/07/2012		.TWTF	<u>s</u>	3	Section 1	1,440.00					
10/01/20	2-10/07/2012		.IVVIF		3		1,440.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/02/201	2 Tu	06:13:57 PM		SCHN0530		30	1,440.00					
10/03/201	2 We	06:09:02 PM		SCHN0530		30	1,440.00					
40/05/00	2 Fr	06:08:10 PM		SCHN0530		30	1,440.00					
10/05/201		NT TONICLIT		10/02/2012-10/0	5/2012	T W	/TF		30	4	1,260.00	
	NTERTAINME	INT TONIGHT		10/02/2012-10/0	J/ Z U 1 Z							

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 4 of 9

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50663

10/02/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 3258

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Deerfield, IL 60015-6005

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

D/IL-10 BRAD SCHNEIDER

Invoice Num: 1031-414360 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

uy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		МТ	WTFSS	Du	r s	Spots	Rate
٧	Veek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
1	0/01/2012-10/0	7/2012		. T W T F		4		1,260.00				
А	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
1	0/02/2012	Tu	06:46:26 PM		SCHN0530		30	1,260.00				
1	0/03/2012	We	06:46:32 PM		SCHN0530		30	1,260.00				
1	0/04/2012	Th	06:27:40 PM		SCHN0530		30	1,260.00			-	
1	0/05/2012	Fr	06:39:46 PM		SCHN0530		30	1,260.00		- 1		
10	DAVID L	ETTER	MAN		10/02/2012-10/0	5/2012	. T \	WTF	30)	3	1,080.00
n	non preemptible									(A)		to and the
V	Veek Of			MTWTFSS	.	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		.TWTF	<u>2</u>	<u> </u>	1	1,080.00				
'	10/01/2012-10/0	1/2012				3		1,000.00		Ser.		
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	(Credit	<u>Remarks</u>
1	0/02/2012	Tu	11:10:52 PM		SCHN0530		30	1,080.00				
1	0/03/2012	We	11:30:10 PM		SCHN0530		30	1,080.00				
1	0/04/2012	Th	10:59:55 PM		SCHN0530		30	1,080.00				
11	LATE N	EWS			10/02/2012-10/0	7/2012	.TV	WTFSS	30)	3	4,050.00
n	non preemptible) J						
٧	Veek Of			MTWTFSS		Spots Per Week		Rate				
_	0/01/2012-10/0	7/2012		TWTFSS		3		4,050.00				
<u>A</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	(Credit	Remarks
1	0/02/2012	Tu	10:28:48 PM		SCHN0530		30	4,050.00				
1	0/03/2012	We	10:28:53 PM		SCHN0530		30	4,050.00				
1	0/06/2012	Sa	10:32:56 PM		SCHN0530		30	4,050.00				
12	NAVY N	CIS			10/02/2012-10/0	2/2012	. T .		30)	1	5,000.00
- In	ur											

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION



WBBM-TV

1031-414360

Invoice Num:

INVOICE

Page 5 of 9

Account Exec:

STEPHANIE KEENAN WBBM-TV

Office: Contract Num:

1031-50663 10/02/2012-10/07/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

/ 3258

D/IL-10 BRAD SCHNEIDER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Net 30 days

uy	Flight								Total			
ine	Description	on			Buy Line Dates	3	MTV	/TFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	Spots Per Week Rate					
10/	/01/2012-10/07/2	2012		. T		1		5,000.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/	/02/2012	Tu	07:45:28 PM		SCHN0530		30	5,000.00				
13	NCIS: LO	S ANGE	ELES		10/02/2012-10/0	02/2012	. T		30	11	10,800.00	
nor	n preemptible								90	-		
					•	0 . 5		5.		1	l.	
	<u>eek Of</u> /04/2042 40/07/2	0010		<u>MTWTFS</u> .T	<u>S</u>	Spots Per Week 1	_	Rate 10,800.00				
10/	/01/2012-10/07/2	2012		. 1		1		10,800.00		- 1		
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/	/02/2012	Tu	08:46:00 PM		SCHN0530		30	10,800.00				
14	VEGAS				10/02/2012-10/0	02/2012	. T.A.		30	1	5,000.00	
lur												
					-							
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	V	Rate				
10/	/01/2012-10/07/2	2012		.T	1 1	1		5,000.00				
<u>Air</u>	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/	/02/2012	Tu	09:46:46 PM	W .	SCHN0530) =	30	5,000.00				
15	20:00:00-2	2:00:00)		10/03/2012-10/0	03/2012	W .		30	1	5,000.00	
lur	- pres debate											
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/	/01/2012-10/07/2	2012		W		1		5,000.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	/03/2012	We	09:43:45 PM		SCHN0530		30	5,000.00				
16	PERSON (OF INT	EREST		10/04/2012-10/0	04/2012	T		30	1	4,500.00	
lur											<u> </u>	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION



WBBM-TV

INVOICE

Page 6 of 9

Account Exec:

Office:

STEPHANIE KEENAN

D/IL-10 BRAD SCHNEIDER

WBBM-TV

Contract Num:

1031-50663 10/02/2012-10/07/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

/ 3258

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414360

Invoice Date: 10/07/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

11/06/2012 Net 30 days

Number N	ıy Flight										Total	
10/01/2012-10/07/2012 Time M/G For Material Dur Rate Debit Credit Remarks	ne Descrip	otion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
10/01/2012-10/07/2012	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate_				
10/04/2012		7/2012		T		1		4,500.00				
10/04/2012	Air Date	Day A	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
Number N		=										
Week Of 10/01/2012-10/07/2012	17 ELEMEN	NTARY			10/04/2012-10/0	4/2012	T	·		30	1	5,000.00
10/01/2012-10/07/2012	lur									100		
10/01/2012-10/07/2012 T 1 5,000.00						0 . 5		ъ.				l.
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		= /00.40			<u> </u>	•			1000			
10/04/2012 Th 09:59:58 PM SCHN0530 30 5,000.00	10/01/2012-10/0	07/2012				1		5,000.00				
18 BLUE BLOODS	Air Date	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	- Marie -	Credit	Remarks
Name	10/04/2012	Th (09:59:58 PM		SCHN0530		30	5,000.00				
Week Of 10/01/2012-10/07/2012 F 1 5,000.00	18 BLUE BI	BLOODS			10/05/2012-10/0	5/2012		F		30	1	5,000.00
10/01/2012-10/07/2012	lur											
10/01/2012-10/07/2012					- 1							
Air Date 10/05/2012 Day 10/05/2012 Air Time 10/05/2012 M/G For 10/06/2012 Material SCHN0530 Dur 30 Rate 5,000.00 Debit 20/06/2012 Credit 20/06/2012 Remarks 19 48 HOURS MYSTERIES 10/06/2012-10/06/2012 S. 30 1 3,000.00 Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week 20/07/2012 Rate 3,000.00 Rate 3,000.00 Example 20/07/2012					<u>s s</u>	Spots Per Week	N :==					
10/05/2012 Fr 09:47:56 PM SCHN0530 30 5,000.00 19 48 HOURS MYSTERIES 10/06/2012-10/06/2012 S. 30 1 3,000.00 Week Of 10/01/2012-10/07/2012 MT WT F S Spots Per Week 10/01/2012-10/07/2012 Rate 10/01/2012-10/07/2012 Day Air Time M/G For Material Dur Rate Debit Credit Remarks	10/01/2012-10/07	7/2012		F		1		5,000.00				
19 48 HOURS MYSTERIES 10/06/2012-10/06/2012 S. 30 1 3,000.00 Week Of 10/01/2012-10/07/2012 MT WT F S. Spots Per Week Rate	Air Date	Day A	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 S. 1 3,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	10/05/2012	Fr (09:47:56 PM		SCHN0530) N	30	5,000.00				
Week Of 10/01/2012-10/07/2012 MTWTFSS Spots Per Week 10/01/2012-10/07/2012 Rate 3,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	19 48 HOU	JRS MYSTE	ERIES		10/06/2012-10/0	6/2012		. S .		30	1	3,000.00
10/01/2012-10/07/2012 1 3,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	lur											
10/01/2012-10/07/2012 1 3,000.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Week Of			MTWTFS	SS	Spots Per Week		Rate				
·	·	7/2012			-	<u> </u>	-					
·	Air Date	<u>Day</u> A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		<u>Credi</u> t	Remarks
	· · · · · · · · · · · · · · · · · · ·	=			·					_		
20 CRIMINAL MINDS 10/06/2012-10/06/2012S. 30 1 540.00	20 CRIMINA	IAL MINDS	;		10/06/2012-10/0	6/2012		. S .		30	1	540.00

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION



WBBM-TV

1031-414360

Invoice Num:

INVOICE

Page 7 of 9

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50663

10/02/2012-10/07/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

/ 3258

D/IL-10 BRAD SCHNEIDER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/07/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates	1	MTW	TFSS	Dur	Spots	Rate	
	Week Of		MTWTFS	<u>3</u>	Spots Per Week	Spots Per Week Rate					
	10/01/2012-10/07/2012		S.		1		540.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/06/2012 Sa	11:15:21 PM		SCHN0530		30	540.00				
21	C.S.I: MIAMI			10/06/2012-10/0	06/2012		S.	30	1	450.00	
	non preemptible								-		
	Week Of		MTWTFS		_Spots Per Week		Rate_			and the second	
	10/01/2012-10/07/2012		S.	2	Spois Per Week	_	450.00				
		A: T:		M. c. 2.1	·			The same	0 "		
		<u>Air Time</u> 12:17:10 AM	M/G For	Material SCHN0530		<u>Dur</u> 30	Rate 450.00	Debit	Credit	Remarks	
									M.		
22		S SUNDAY		10/07/2012-10/0	07/2012		. S	30	1	5,500.00	
	lur										
	Week Of		MTWTFS	3	Spots Per Week	\ <u>\</u>	Rate				
	10/01/2012-10/07/2012		S		1		5,500.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/07/2012 Su	07:29:22 PM	1 1	SCHN0530	7 2	30	5,500.00				
23	THE MENTALIS	ST		10/07/2012-10/0	07/2012		. S	30	1	6,500.00	
	lur			7							
	Week Of		MTWTFS	2	_Spots Per Week		Rate_				
	10/01/2012-10/07/2012		S	<u>2</u>	Spois Per Week	_	6,500.00				
		Air Time		Matarial	·	Dur		Dobit	O=!!4	Damarka	
		<u>Air Time</u> 10:21:51 PM	M/G For	Material SCHN0530		<u>Dur</u> 30	Rate 6,500.00	Debit	Credit	<u>Remarks</u>	
					77/00/10		·			200.00	
24	CRIMINAL MINI non preemptible	US .		10/07/2012-10/0	07/2012		. 8	30	1	630.00	
	non preemptible										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

BRAD SCHNEIDER FOR CONGRESS(338720)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

STEPHANIE KEENAN

10/02/2012-10/07/2012

Office: WBBM-TV

Contract Num: 1031-50663

Contract Dates: Customer Order:

Linked Order:

CPE: / 3258

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

PO BOX 1318

Chicago, IL 60654-3655 ATTN:Accounts Payable

Deerfield, IL 60015-6005

D/IL-10 BRAD SCHNEIDER **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414360 Page 8 of 9 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy Fligi ine Des	nt cription			Buy Line Dates	_	мт	WTFSS		Dur	Total Spots	Rate
ine Des	сприоп				•	IVI I	WIF33		Dui	Spors	Rate
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/01/2012-1	10/07/2012		S		1		630.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
10/07/2012	Su	11:55:18 PM		SCHN0530		30	630.00				
25 C.S.	.I: MIAMI			10/07/2012-10/	07/2012		S		30	1	540.00
non preempti							···				
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				l.
10/01/2012-1	10/07/2012		S		1		540.00				
Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit		Credit	Remarks
10/07/2012	-	12:29:11 AM		SCHN0530		30	540.00	Debit		<u> </u>	. tomano
				,	/				- Mar	1	
	30:00-20:00:0	00		10/04/2012-10/	04/2012	1			30	1	12,000.00
lur 2 men											
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/01/2012-1	10/07/2012		T	W 1	1		12,000.00				
Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
10/04/2012		07:49:18 PM	11.70101	SCHN0530	10.0	30	12,000.00			Orcuit	<u>rtomanto</u>
					00/0040		· 				0.000.00
	ME TIME SA	TUKDAY		10/06/2012-10/	U6/2U12		. 5 .		30	1	2,000.00
lur				4							
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/01/2012-1	10/07/2012		S.		1	•	2,000.00				
Air Doto	Deri	Air Times	M/C For	Matarial		Dur	Data	D-F#		Cro dit	Domorko
<u>Air Date</u>		<u>Air Time</u> 08:31:56 PM	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>
10/06/2012		00:31:30 PM		SCHN0530		30	2,000.00				
	S SUNDAY M	ORNING		10/07/2012-10/	07/2012		S		30	1	1,800.00
non preempti	ible										

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: BRAD SCHNEIDER FOR CONGRESS(338720)

PO BOX 1318

In Account ADELSTEIN LISTON(1556)

Deerfield, IL 60015-6005

222 W Ontario St Ste 600

Chicago, IL 60654-3655

ATTN:Accounts Payable

CBS TELEVISION STATIONS



D/IL-10 BRAD SCHNEIDER

WBBM-TV

Invoice Num:

Invoice Date:

INVOICE

Page 9 of 9

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50663

Contract Dates: 10/02/2012-10/07/2012

Customer Order: Linked Order:

Product Desc:

CPE:

/ 3258

Broadcast airtimes represented are reported to the nearest second.

1031-414360 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flig	ht									Total		
Line	Des	cription			Buy Line Dates	•	М	TWTFSS		Dur	Spots	Rate	
	Week Of	40/07/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/01/2012-	10/07/2012		S		1		1,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/07/2012	Su	08:47:07 AM		SCHN0530		30	1,800.00					
	_	Total Spots	<u>S</u>	Gross A	nt	Commissi	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	58	3	115,875.0	00	17	,381.25	98,493.75	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

115,875.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 17,381.25 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 98,493.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.